

EXHIBIT 14

06-05-14 15:21 FROM-
ARIZONA DEPARTMENT OF CORRECTIONS

T-058 P0001/0001 F-198

Request for Purchase / Purchase Order

May 11/13/14

Purchase Order Number

RFP Number	Activity Manager and Date*	AZ Contract Number
Budget Unit ASPC-F WARDEN	Budget Group Authority and Date**	Purchasing and Date*
Date Prepared 01/13/2014	Index	PCA
Requestor and Phone* CARSON MCWILLIAMS	Compt Obj	Vendor Number and Mail Code

Vendor [REDACTED]	Ship To ASPC-FLORENCE 1305 E BUTTE AVE FLORENCE, AZ 85132	Bill To ASPC-FLORENCE P.O. BOX 629 FLORENCE, AZ 85132
Phone Number	Attn and M/C WAREHOUSE	Customer Number

Line No.	Qty	Unit	Commodity No.	Description	Unit Price	Extended Price
01	5	EA	[REDACTED]	HYDROMORPHONE 5ML AMP	68.90	344.50
02	5	EA	[REDACTED]	MIDAZOLAM HCL DMG/ML VIAL 10 ML	115.35	576.75

Delivery Required	Terms**	FOB	Subtotal	\$921.25
Received and Date* - I certify this order received except as noted above.			Tax	
			Freight	\$8.95
			Total	930.20

* Requires signature
 ~ Signature must be on file with Financial Services Bureau as authorized to sign RFP
 + Signature must be on file with the Financial Services Bureau as authorized to sign encumbrances/purchase orders
 ** See reverse side for State of Arizona Purchase Order Terms and Conditions

Authorized Agent and Date*+ 1/13/14

Distribution: Original - Vendor Copy - Accounting Copy - Budget Group Authority Copy - Receiver Copy - Purchasing

302-2P
1/24/02